







# Work Order ID 63929

Friday, November 19, 2010 10:02:27 AM

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Item ID:	D412-698-023	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Automatic Door Opener, LH/RH					
Start Date:	11/19/2010	Start Qty:	4.00		Cust Item ID:	
Required Date:	11/26/2010	Req'd Qty:	4.00		Customer:	
Reference:						

Approvals:	Process Plan:		Date:	10-11-19	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
IIN D412-698	Rev E								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D412-698-023		CHG002	Solub5					
110	Pick Kit	0.00							
									
Packaging	Memo	0.00							
Packaging									10/11/25 WSP
120	QC4- 100% Inspect kits for completeness	0.00							
									
QC	Memo	0.00							
Quality Control				Solub5					(Signature)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 63929**

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Item ID: D412-698-023

Accept

Setup Start

Revision ID:

Stop

Item Name: Automatic Door Opener, LH/RH

Start Date: 11/19/2010 Start Qty: 4.00

Cust Item ID:

Required Date: 11/26/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Packaging	0.00							
Packaging	Memo Identify and pack for shipping as per PPP D412-698-023 Location: <u>12</u> PPP Rev: <u>12</u>	0.00							
140  QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

10/11/25  
MF  
10-11-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, November 19, 2010 10:02:31 AM

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Work Order ID: 63929

Parent Item: D412-698-023

Parent Item Name: Automatic Door Opener, LH/RH

Start Date: 11/19/2010

Required Date: 11/26/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 07-07-12 JLM  
IPP rev B ecn 1207 08.07.03 EC verified by:LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN960JD516L NAS1149D0516J Purchased No



Washer

120 Each 89.0000 2



8  
10/11/25 sp

Location

Loc Qty

Loc Code

ST347

89

112466

89

D3552-11 Manufactured No



Door Prop

120 Each 5.0000 1



3  
4  
10/11/25 sp

Location

Loc Qty

Loc Code

ST272

5

58967

5

D3594-043 Manufactured No



Floor Doubler Assembly, LH

120 Each 10.0000 1



4  
1  
4  
10/11/25 sp

Location

Loc Qty

Loc Code

ST234B

10

53712

4

54838

6

D3594-044 Manufactured No



Floor Doubler Assembly, RH

120 Each 9.0000 1



4  
10/11/25 sp (4)

Location

Loc Qty

Loc Code

ST

9

57746

9

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

Friday, November 19, 2010 10:02:31 AM

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Work Order ID: 63929

Parent Item: D412-698-023

Parent Item Name: Automatic Door Opener, LH/RH

Start Date: 11/19/2010

Required Date: 11/26/2010

Start Qty: 4.00

Required Qty: 4.00

D3594-5 Manufactured No 120 Each 12.0000 1 4



Door Doubler



10/11/25 sp

Location

Loc Qty

Loc Code

ST234A

12

58968

12

4

D3622-1

Manufactured No

120 Each

11.0000

2

8



Ball Stud



10/11/25 sp

Location

Loc Qty

Loc Code

ST074

11

62474

11

8

MS20426AD4-4

Purchased No

120 Each

3,657.000

2

8



Rivet



10/11/25 sp

Location

Loc Qty

Loc Code

ST316

627

15541

627

8

ST317

3030

116188

3030

MS21073L5

Purchased No

120 Each

78.0000

1

4



Nut plate



10/11/25 sp (42)

Location

Loc Qty

Loc Code

ST303

78

113660

78

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Accept



Setup Start



Revision ID:

Stop



Item Name: Automatic Door Opener, LH/RH

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Cust Item ID:

Required Date: 11/26/2010 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

*[Signature]*

Date: 10-11-19

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-698-023

CHG002

*10-11-23*  
*(4)*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

REFERENCE ONLY

## 7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
12		AN960JD10L	WASHER
	2	AN960JD516L	WASHER
12		MS21042L3	NUT (OR MS21042-3)
12		MS24693-S277	SCREW